AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract l		Page 1 Of 4
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	hase Req		5. Project No.	(If applicable)
01	2004JUN17	SEE SCH	EDULE			
6. Issued By	Code W56HZV	7. Administered By	(If other	than Item 6)		Code S2305A
TACOM WARREN BLDG 231 AMSTA-AQ-ADEA				OMOTIVE COMM	AND	
JOANNA M. JONES (586)574-5542 WARREN, MICHIGAN 48397-5000		(TACOM) ATTN: DCMA	E-GJD			
HTTP://CONTRACTING.TACOM.ARMY.MIL		WARREN, MI	48397-50	100		
EMAIL: JONESJO@TACOM.ARMY.MIL			SCD □	PAS NONE	ADP I	PT HQ0337
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	Zip Code)		9A. Amendmen	nt Of Solicitation	1 No.
HIGHLAND ENGINEERING, INC.						
1153 GRAND OAKS DRIVE HOWELL, MI. 48843-8511				9B. Dated (See	Item 11)	
			X	10A. Modifica	tion Of Contract	/Order No.
TYPE BUSINESS: Other Small Business	Performing in U.S.		\ <u> </u>	DAAE07-03-D-		
Code OAK83 Facility Code			\dashv	10B. Dated (Se 2004MAY27	e Item 13)	
	HIS ITEM ONLY APPLI	ES TO AMENDMEN	ITS OF SO		S	
The above numbered solicitation is amend						
is extended, is not extended.	100 40 500 101 01 11 100 11 1		poolitou	a recorpt or or		
Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p	ning copies of telegram which includes a D AT THE PLACE DESIGN ON OF YOUR OFFER. If I	of the amendments: (reference to the solid SNATED FOR THE by virtue of this ame	b) By ackr itation an RECEIPT idment yo	nowledging rece d amendment n OF OFFERS I u desire to chai	eipt of this ame numbers. FAILUPRIOR TO THE	dment on each copy of the URE OF YOUR HOUR AND DATE ady submitted, such
opening hour and date specified. 12. Accounting And Appropriation Data (If rec	quired)					
NO CHANGE TO OBLIGATION DATA	•					FMS REQUIREMENT
13. THIS	ITEM ONLY APPLIES T	O MODIFICATION	S OF CO	NTRACTS/OR	DERS	
KIND MOD CODE: 4	It Modifies The Contra	act/Order No. As Des	cribed In	Item 14.		
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10.				The Ch	anges Set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			hanges (su	ich as changes i	in paying office,	appropriation data, etc.)
C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of:				
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor X is not,	is required to sign	this document and i	eturn		copies to the Issu	ing Office.
14. Description Of Amendment/Modification (Organized by UCF section	headings, including	olicitation	/contract subje	ct matter where	feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi	tions of the document refer	renced in item 9A or	10A, as he	retofore chang	ed, remains uncl	nanged and in full force
and effect. 15A. Name And Title Of Signer (Type or print))	16A. Name	And Title (Of Contracting	Officer (Type or	r print)
		TOD MILLE	R	Y.MIL (586)57		
15B. Contractor/Offeror	15C. Date Signed	16B. United	States Of	America		16C. Date Signed
		By		/SIGNED/		2004JUN17
(Signature of person authorized to sign)	_	(S	gnature o	f Contracting (
NSN 7540-01-152-8070		30-105-02			STANDARD FO	ORM 30 (REV. 10-83)

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-03-D-T123/0004

MOD/AMD 01

Page 2 of 4

Name of Offeror or Contractor: HIGHLAND ENGINEERING, INC.

SECTION A - SUPPLEMENTAL INFORMATION

Contract: DAAE07-03-D-T123/#0004

Mod: 01

. 01

Action: Update Shipping Instructions from Parcel Post to Freight address

Previous Delivery Order Amount: \$1,830,329.60

Amount Changed by this Action: -0-

Current Delivery Order Amount: \$1,830,329.60

1. The purpose of this modification is to revise the shipping instructions for CLINS 1002AH which originally reflected Parcel Post address and not Freight address.

2. The following revised shipping instructions are hereby incorporated into the contract:

CLIN 1002AH - QTY 5: FE5284 8 SUPS LGS

BLDG 832 AVE E. RCVG

573 KUNSAN AB KUNSAN CITY KOREA

QTY 7: FE5294 51 SUPS LGSDR

BLDG 824 RCVG ELEMENT

OSAN AB KOREA

SANGTAN CITY KOREA 459

3. All other terms and conditions, unless specifically changed by this Modification 01, under delivery order #0004 in contract DAAE07-03-D-T123, remain unchanged.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-T123/0004 MOD/AMD 01

Page 3 of 4

Name of Offeror or Contractor: HIGHLAND ENGINEERING, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
1001AC	PRODUCTION QUANTITY	2	EA	\$ 166,090.00000	\$332,180.00
	NOUN: 600 GPH ROWPU, TYPE I (QTY 2) PRON: J546G0722T PRON AMD: 01 ACRN: AA AMS CD: YWU012 FMS CASE IDENTIFIER: IS-B-YWU				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W90YRR4126E072 Y00000 M 3 DEL REL CD QUANTITY DEL DATE 001 2 30-SEP-2005				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. CONTRACT/DELIVERY ORDER NUMBER				
	DAAE07-03-D-T123/0004				
1002АН	PRODUCTION QUANTITY	12	EA	\$ <u>124,845.80000</u>	\$ 1,498,149.60
	NOUN: 600 GPH ROWPU TYPE II PRON: U146G0612T PRON AMD: 01 ACRN: AB CUSTOMER ORDER NO: FD20600471908M				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 FE528440700013 FE5284 J FE5284 3 DEL REL CD QUANTITY DEL DATE				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-T123/0004 MOD/AMD 01

Page 4 of 4

Name of Offeror or Contractor: HIGHLAND ENGINEERING, INC.

EM NO		SUPPLIES/SERV	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
	001	5	15-NOV-2004				
	FOB POINT	: Origin					
	SHIP TO:	FREIGHT ADDRESS					
	1	FE5284 8 SUPS LGS	5				
		CML PHN 011 82 6					
		BLDG 823 AVE E RCV 573 KUNSAN AB KUI					
	MARK FOR:	FE5284 8 SUPS LG	3				
	1111111 1 011	CML PHN 011 82 6					
		BLDG 823 AVE E RCV					
		573 KUNSAN AB KUI	NSAN CITY KOREA				
		COMPRACE / DEL TVERY	ODDED MIMDED				
		CONTRACT/DELIVERY DAAE07-03-D-1					
	DOC	SUPPL					
	REL CD	MILSTRIP ADDR	SIG CD MARK FOR TP C				
		29440700013 FE5294 D <u>QUANTITY</u>	J FE5294 3				
	001		30-NOV-2004				
	000		21 2004				
	002	6	31-DEC-2004				
	FOB POINT	: Origin					
	SHIP TO:	FREIGHT ADDRESS					
	(FE5294)	FE5294 51 SUPS LO					
		BLDG 824 RECVG ED OSAN AB KOREA	SEMENT				
		SANGTAN CITY KORI	EA 459				
	MARK FOR:	FE5294 51 SUPS LO	GSDR				
		BLDG 824 RECVG EI OSAN AB KOREA	LEMENT				
		SANGTAN CITY KORI	EA 459				
		CONTRACT/DELIVERY	ORDER NUMBER				
		DAAE07-03-D-	r123/0004				
	1						